## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

Case No. 16 B 05343

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/18/2016.
- 2) The plan was confirmed on 04/11/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on  $\underline{NA}$ .
  - 5) The case was Dismissed on 05/02/2018.
  - 6) Number of months from filing to last payment: <u>26</u>.
  - 7) Number of months case was pending: <u>30</u>.
  - 8) Total value of assets abandoned by court order: <u>NA</u>.
  - 9) Total value of assets exempted: NA.
  - 10) Amount of unsecured claims discharged without payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$25,341.93 Less amount refunded to debtor \$2,912.00

NET RECEIPTS: \$22,429.93

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$3,460.00
Court Costs \$0.00
Trustee Expenses & Compensation \$953.88
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$4,413.88

Attorney fees paid and disclosed by debtor: \$540.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Adtalem Global Education	Unsecured	989.00	989.28	989.28	0.00	0.00
AmeriCash Loans LLC	Unsecured	2,561.00	NA	NA	0.00	0.00
Capital One Auto Finance	Unsecured	14,052.00	9,362.54	9,362.54	0.00	0.00
Capital One Auto Finance	Unsecured	0.00	5,689.45	5,689.45	0.00	0.00
Certified Services Inc	Unsecured	329.00	329.19	329.19	0.00	0.00
Credit ONE BANK NA	Unsecured	0.00	NA	NA	0.00	0.00
Crest Financial	Unsecured	914.00	940.66	940.66	0.00	0.00
Educational Credit Management Corp	Unsecured	21,678.00	21,938.38	21,938.38	0.00	0.00
Galway Financial Services LLC	Unsecured	550.00	NA	NA	0.00	0.00
Great American Finance Company	Unsecured	246.00	246.83	246.83	0.00	0.00
Ingalls Memorial Hospital	Unsecured	0.00	100.00	100.00	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	410.00	461.69	461.69	0.00	0.00
Nicor Gas	Unsecured	800.00	894.87	894.87	0.00	0.00
Portfolio Recovery Associates	Unsecured	2,370.00	1,142.49	1,142.49	0.00	0.00
Portfolio Recovery Associates	Unsecured	0.00	664.16	664.16	0.00	0.00
Portfolio Recovery Associates	Unsecured	0.00	563.61	563.61	0.00	0.00
Prestige Financial Services	Unsecured	NA	657.24	657.24	0.00	0.00
Prestige Financial Services	Secured	18,382.00	19,039.24	18,382.00	16,817.24	1,198.81
Prog Leasing LLC	Unsecured	2,293.00	2,292.22	2,292.22	0.00	0.00
Quantum3 Group	Unsecured	193.00	192.81	192.81	0.00	0.00
Resurgent Capital Services	Unsecured	505.00	478.80	478.80	0.00	0.00
United States Dept Of Education	Unsecured	50,327.00	60,396.25	60,396.25	0.00	0.00
Vision Financial Servi	Unsecured	472.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
•	Claim	Principal	Interest
	<u>Allowed</u>	Paid	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$18,382.00	\$16,817.24	\$1,198.81
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$18,382.00	\$16,817.24	\$1,198.81
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$107,340.47	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$4,413.88 \$18,016.05	
TOTAL DISBURSEMENTS :		<u>\$22,429.93</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/06/2018 By: /s/ Marilyn O. Marshall
Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.